

Described by GSA-FBW (4HCPD) 53 212

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	91400000000184 FP28059176Z271	7800	GL	1.0402	8113.56

PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

DL-2, DIESEL FUEL #2	THIS ORDER WAS PLACED BY FUELS	VARIATION 10%
THIS ORDER IS FOR DELIVERY TO BLDG 4925	MANAGEMENT. THIS ORDER IS FOR PAYMENT	
ON 29 JUN 99, ITEM NO. 791-139, CALL NO.	PURPOSES ONLY.	
Z265. THIS PRICE INCLUDES TAXES OF .244		

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

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